

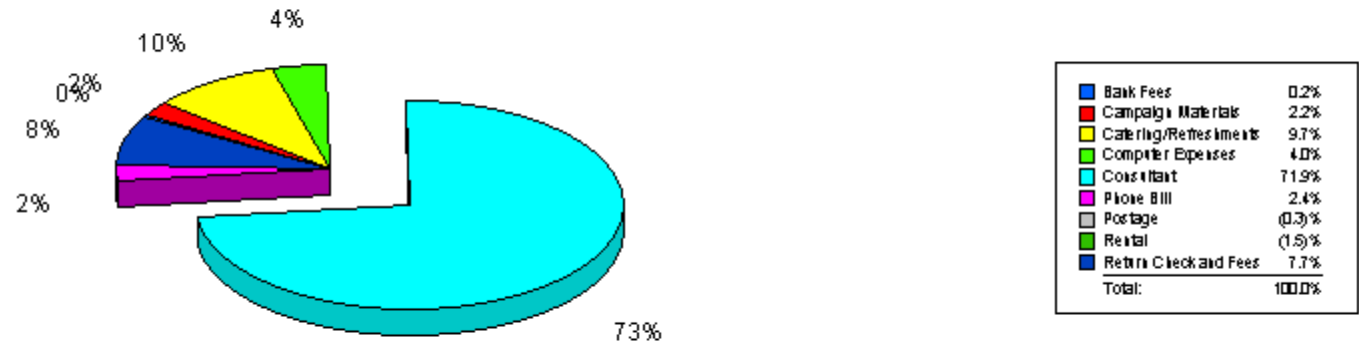
## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose January 31st Report, 2007 R/E Report

#### Bobb for School Board President

	Amount Spent
Bank Fees	\$39.00
Campaign Materials	\$568.29
Catering/Refreshments	\$2,500.00
Computer Expenses	\$1,035.00
Consultant	\$18,464.00
Phone Bill	\$618.37
Postage	(\$78.00)
Rental	(\$391.28)
Return Check and Fees	\$1,975.00
<b>Total</b>	<b>\$24,730.38</b>

## Bobb for School Board President



**Note: This graph is a detail of expenditures reported by Bobb for School Board President.**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Bobb for School Board President

Payee Name	Amount	Date of Expenditure
Bank Fees		
Independence Federal Savings Bank	\$39.00	01/26/2007
Subtotal	\$39.00	
Percentage of Total Expenditure	0.16%	

Bobb for School Board President

Payee Name	Amount	Date of Expenditure
Campaign Materials		
Mosaic Express	\$595.34	01/10/2007
Foster, Doug	(\$27.05)	01/26/2007
Subtotal	\$568.29	
Percentage of Total Expenditure	2.30%	

Bobb for School Board President

Payee Name	Amount	Date of Expenditure
Catering/Refreshments		
ALERO	\$2,500.00	01/26/2007
Subtotal	\$2,500.00	
Percentage of Total Expenditure	10.11%	

Bobb for School Board President

Payee Name	Amount	Date of Expenditure
Computer Expenses		
Valentine, Kelly	\$1,035.00	01/04/2007
Subtotal	\$1,035.00	
Percentage of Total Expenditure	4.19%	

**Bobb for School Board President**

Payee Name	Amount	Date of Expenditure
<b>Consultant</b>		
Penn, Schoen & Berland	\$10,000.00	01/04/2007
Nickens, Paula	\$9,000.00	01/04/2007
Brown, Sylvia	\$1,950.00	01/10/2007
Robinson, Cassell	\$264.00	01/10/2007
Brown, Sylvia	(\$750.00)	01/26/2007
King, Bob	(\$2,000.00)	01/26/2007
Subtotal	<b>\$18,464.00</b>	
Percentage of Total Expenditure	<b>74.66%</b>	

**Bobb for School Board President**

Payee Name	Amount	Date of Expenditure
<b>Phone Bill</b>		
Taylor, Joy	\$300.00	01/04/2007
Verizon	\$127.99	01/10/2007
Verizon	\$127.69	12/15/2006
Verizon	\$35.83	12/15/2006
Verizon	\$26.86	01/11/2007
Subtotal	<b>\$618.37</b>	
Percentage of Total Expenditure	<b>2.50%</b>	

**Bobb for School Board President**

Payee Name	Amount	Date of Expenditure
<b>Postage</b>		
Boyd, Tina	\$117.00	01/04/2007
US Postal Service	(\$195.00)	01/26/2007
Subtotal	<b>(\$78.00)</b>	
Percentage of Total Expenditure	<b>-0.32%</b>	

Bobb for School Board President

Payee Name	Amount	Date of Expenditure
Rental		
Just Ask Rental	(\$391.28)	01/25/2007
Subtotal	(\$391.28)	
Percentage of Total Expenditure	-1.58%	

Bobb for School Board President

Payee Name	Amount	Date of Expenditure
Return Check and Fees		
Innovative Security Services	\$500.00	12/11/2006
MSRM, Inc.	\$500.00	12/11/2006
Roubin, Richard	\$500.00	12/11/2006
Yekcuts, LLC	\$250.00	12/11/2006
Watts, Michael	\$125.00	12/11/2006
Jiron, Fabricio	\$100.00	12/11/2006
Subtotal	\$1,975.00	
Percentage of Total Expenditure	7.99%	
Total :	\$24,730.38	